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RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Mon, Apr 28, 2025 13:38:58 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 51,07,28,000 **/-** (Rupees Fifty one crore seven lakh twenty eight thousand) to Women Development & Child Welfare Department **-** Orders - Issued

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FINANCE (FMU-WD-CW-LFB-IMS-HSG) DEPARTMENT

G.O.Rt.No: 1600 **Dated:28-04-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . The WCDA &SC Department's , e.File No.WDC01-WOMC0MISC/224/2022-PROG-I (Computer No.1706970) , 10-04-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Director Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of Rs.51,07,28,000 **/- (**Rupees Fifty one crore seven lakh twenty eight thousand**)** from the BE provision 2025-26 for the purpose of BRO., with in the available budget in relaxation of quarterly regulation orders duly transferring the funds to SNA Account towards 4th installment as ST Component under the scheme Supplementary Nutrition Program to Anganwadi services.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	SAKSAM ANGANWADI AND POSHAN 2.0 (Supplementary Nutrition Programme)[AP351]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
GoI Sanction Detail:	1 . CD II -14/38/2015-CD-II, GoI, Dt:30.03.2025 ,								
1	2236027960612310312	V	2,553.64	0.00	0.00	2,553.64	0.00	2,553.64	0.00
Scheme Name:	SAKSAM ANGANWADI AND POSHAN 2.0 (Supplementary Nutrition Programme)[AP351]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
GoI Sanction Detail:	1 . CD II -14/38/2015-CD-II, GoI, Dt:30.03.2025 .								
2	2236027961212310312	V	2,553.64	0.00	0.00	2,553.64	0.00	2,553.64	0.00
		Total	**5,107.28**	**0.00**	**0.00**	**5,107.28**	**0.00**	**5,107.28**	**0.00**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Secretary, Women, Children, Disabled and Senior Citizens Department, AP., Secretariat.

The Director, Women Development & Child Welfare Department, Guntur.

The Director of Treasuries & Accounts, Mangalagiri.

The Director Works and Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) Department.

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, Mangalagiri.

SC/SFs (Computer No.2321250).

//FORWARDED BY ORDER//

SECTION OFFICER.